

## **NEW ADPICS REPORT: PCHR0225 RELEASES AGAINST BLANKET PURCHASE ORDER**

This report lists all Blanket Purchase Orders for a specific vendor by Blanket Purchase Order ID. The report provides Blanket Purchase Order total dollar amount, remaining balance, Purchase Order release ID, release date, document amount, release dollar

amount, and total release dollar amount. The report is sorted by Vendor ID and BPO ID. This report will be run quarterly.